

5/12

~~SPR~~ u

DART AEROSPACE LTD	Work Order:	22469 B
Description: Handle	Part Number:	D3380-1
Dwg: D3380 Rev. A page 2	Qty:	20 12
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	SPR	05.02.16	20 12
2	MFA	Fabricate handle as per Dwg D3380 Material: AISI 1018-1025 Round Seamless Tubing 0.095" wall (M1018TR1.000W.095) Identify as D3380-1	m/6949 Batch: M/6332	05-03-07	12
3	MFA	Deburr	CPL	05-02-23	12
4	QC5	Inspect work to Step 3	AD	05/03/22	12
5	FP	Powder Coat Fire Red (Ref: 4.3.5.10) as per QSI 005 4.3	MM	05/04/04	12
6	QC3	Inspect Powder Coat	CY	05/04/12	12
7	ST	Identify and Stock	CY	05/04/12	12
8	AC	Cost / part 21.05	Syc	05.04.14	12
9	DC	Close W/O 18.08 Inspect Level 21	SPR	05.04.15	12

Rev	Date	Change	Revised By	Approved
A	05.02.03	New issue	KJ/JLM	

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

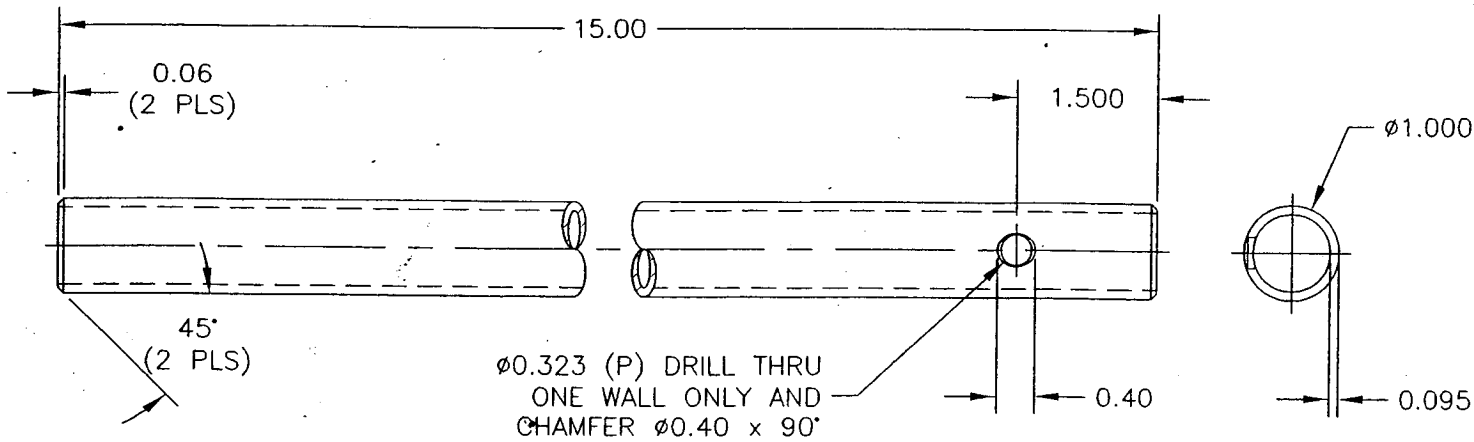
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



PRELIMINARY ISSUE

DESIGN BY	3	DRAWN BY	3	DART AEROSPACE LTD
CHECKED	#	APPROVED		HAWKESBURY, ONTARIO, CANADA
DATE	04.12.13	DRAWING NO.	D3380	REV. A
		TITLE		SHEET 2 OF 2
		TITLE		SCALE
				1:2



Ø0.323 (P) DRILL THRU
ONE WALL ONLY AND
CHAMFER Ø0.40 x 90°

D3380-1 HANDLE

NOTES:

- 1) MATERIAL: 1018-1025 ROUND TUBING MILD STEEL SEAMLESS
(REF. DART SPEC. M1018TR1.000)
- 2) FINISH: POWDER COAT FIRE RED (REF. 4.3.5.10) PER DART QSI 0005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

SHOP COPY
RETURN TO
ENGINEERING
CONTROLLED COPY
INSTRUMENT
OFFICE

DER

22469

Copyright © 2004 by DART Aerospace Ltd

THIS DOCUMENT IS PRIVATE, AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 15, 2005
03:37 pm

Work Order No	: 0022469	Department Code	:
Project Name	: D3380-1	Burden Flags	: NNNNNNN
Project For	: WK512	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D3380-1	Invoice Number	:
Description	: Handle	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: <i>2012</i>	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 02-15-05	Actual Margin	: 0.000%
Est Finish Date	: 03-10-05		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00